Soule Early Childhood Center

652 Hammond St Phone 617-739-7598 Fax 617-739-7594 www.brooklinerec.com

Toddler Yearly Contract

School Year 2013-2014

Child's Information				
First name		Last name		
Date of Birth/ Gender: \square Male \square Female Office Use Only: Aging Date				
Option 1: Toddler (12 months – 2.8 years old)				
Time 8:00AM – 12:30PM Monthly Tuition Cost	□5 days (Mon-Fri) \$1080			
Option 2: Toddler (12 months – 2.8 years old) Circle week days				
Time 8:00AM – 4:00PM Monthly Tuition Cost	□5 days (Mon-Fri) \$1335	□4 days (M Tu W Th F) \$1068	□3 days (M Tu W Th F) \$801	
Option 2: Toddler (12 months – 2.8 years old) Circle week days				
Time 8:00AM – 6:00PM Monthly Tuition Cost	□5 days (Mon-Fri) \$1780	☐4 days (M Tu W Th F) \$1424	□3 days (M Tu W Th F) \$1068	

Payment Schedule (Please read carefully)

- A non-refundable <u>registration fee of \$125 is required</u> at the time of enrollment.
- A proof of residency is required at the time of enrollment. Acceptable documentation includes current utility bills, tax documents, and lease or mortgage documentation.
- New infant/toddler enrollment: one month deposit is due with signed contract.
- All payments begin <u>September 1st, 2013</u>. All payments are due the first of every month.
- Deposit given upon enrollment will be credited towards June 2014. Tuition.

Payment Method

- Automatic tuition payments through Plug and Play (see attached Credit Card Authorization form)
- Payments may be made on line through our website (www.brooklinerec.com) and by logging into your personal household
- Accepted forms of payment: Check payable to Town of Brookline, money order, Visa and MasterCard.



Soule Early Childhood Center

652 Hammond St Phone 617-739-7598 Fax 617-739-7594 www.brooklinerec.com

School Year 2013-2014

The conditions that apply to the payment contract			
A non-refundable registration fee of \$125 is required at the time of enrollment.			
A proof of residency is required at the time of enrollment. Acceptable documentation includes current utility bills, tax documents, and lease or mortgage documentation.			
A non-refundable deposit equivalent to one month's fee is due with a signed contract.			
All payments begin September 1 st , 2013. All payments are due the first of every month.			
A 30-day withdraw policy is required. If 30-day notice is not given in writing, you will be billed for the next monthly billing cycle. Daily prorating will not be accepted during the withdrawal period.			
You must notify the center if you move during the school year.			
A late fee of \$20 will be charged to your monthly bill if full payments are not received by the due date.			
A \$20 fee will be charged for all returned checks.			
A \$ 25.00 fee will be charged after the 2nd change to your schedule (Contract)			
All information on this application and supporting documentation will be used to determine eligibility for child of the information provided is correct and complete to the best of my knowledge. I agree to pay all monthly fees to child care provider. I understand that providing false or misleading information in connection with this application to report within ten days any change in circumstances that might impact my eligibility or fee may result in terminate care center.	o the authorized ion and/or failure		
Parent Signature			
Parent Print Name			
Date			

